



Treasurer's Payment Report

FY2006-07

March Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	4,510.02
Quality Educator (01-3111)	300.00
At Risk Student (01-3112)	202.99
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	257.98
Transportation 1st Semester (10-3210)	4,957.60

Total Payment

10,485.31

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	90,524.39
Quality Educator (01-3111)	6,298.80
At Risk Student (01-3112)	979.67
Indian Education for All (01-3113)	834.36
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	8,172.25
Transportation 1st Semester (10-3210)	16,308.49

Total Payment

123,317.96

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	69,093.55
Quality Educator (01-3111)	3,901.20
At Risk Student (01-3112)	292.65
Indian Education for All (01-3113)	475.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,210.37
Transportation 1st Semester (10-3210)	10,549.89

Total Payment

87,562.98

0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	31,296.23
Quality Educator (01-3111)	2,575.00
At Risk Student (01-3112)	329.37
Indian Education for All (01-3113)	267.24
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	1,877.49
Transportation 1st Semester (10-3210)	10,967.65

Total Payment

47,672.98



Treasurer's Payment Report

FY2006-07

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37 Pondera County

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	30,869.95
Quality Educator (01-3111)	1,575.00
At Risk Student (01-3112)	469.32
Indian Education for All (01-3113)	165.24
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	1,200.31
Transportation 1st Semester (10-3210)	11,060.05

Total Payment

45,739.87

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,713.85
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	157.65

Total Payment

4,100.06

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	59,215.76
Quality Educator (01-3111)	4,873.40
At Risk Student (01-3112)	1,942.09
Indian Education for All (01-3113)	393.72
American Indian Achievement Gap (01-3114)	3,480.00
Special Education (01-3115)	2,882.13
Transportation 1st Semester (10-3210)	5,683.13

Total Payment

78,470.23

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	2,820.00
Special Education (82-3233)	36,091.32

Total Payment

38,911.32

Payment Summary:

Direct State Aid	289,223.75
Quality Educator	22,543.40
At Risk Student	4,216.09
Indian Education for All	2,201.16
American Indian Achievement Gap	4,700.00
Special Education	53,849.50
Transportation 1st Semester	59,526.81

County Total Payment

436,260.71